

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-29782 / MBK**

Michael J. Carbotti  
Joanne M. Carbotti

Petition Filed Date: 10/20/2019  
341 Hearing Date: 11/21/2019  
Confirmation Date: 04/08/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$1,000.00	64469450	02/05/2020	\$1,000.00	65243160	03/02/2020	\$1,000.00	66006300
04/02/2020	\$1,000.00	66776600	04/13/2020	\$45.00	67082670	05/04/2020	\$1,045.00	67548460
06/01/2020	\$1,045.00	68329880	07/02/2020	\$1,045.00	69065530	08/03/2020	\$1,045.00	69805110
09/02/2020	\$1,045.00	70530680	10/02/2020	\$1,045.00	71243570	11/02/2020	\$1,045.00	72031170
12/02/2020	\$1,045.00	72719410	01/04/2021	\$1,045.00	73457870	02/02/2021	\$1,045.00	74220390
<b>Total Receipts for the Period: \$14,495.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,495.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. Carbotti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian F. O'Malley	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017, 2018	Priority Creditors	\$5,817.07	\$5,817.07	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$210.69	\$0.00	\$210.69
3	DISCOVER BANK	Unsecured Creditors	\$4,680.97	\$30.45	\$4,650.52
4	DISCOVER BANK	Unsecured Creditors	\$18,263.32	\$118.80	\$18,144.52
5	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$4,633.02	\$30.14	\$4,602.88
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,196.33	\$20.79	\$3,175.54
7	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$3,422.47	\$22.26	\$3,400.21
8	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,834.51	\$0.00	\$1,834.51
9	MERRICK BANK	Unsecured Creditors	\$3,631.15	\$23.62	\$3,607.53
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,776.86	\$0.00	\$1,776.86
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,544.59	\$0.00	\$1,544.59
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,867.13	\$38.16	\$5,828.97
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,243.76	\$0.00	\$1,243.76
14	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,022.66	\$19.66	\$3,003.00
15	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,816.74	\$37.84	\$5,778.90
16	VW CREDIT INC »» 2019 VOLKSWAGEN JETTA/LEASE	Debt Secured by Vehicle	\$20.94	\$20.94	\$0.00

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17	TD BANK USA NA	Unsecured Creditors	\$3,656.92	\$23.79	\$3,633.13
18	Village Capital & Investment LLC »» P/142 LIONS HEAD BOULEVARD S/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$10,458.86	\$68.03	\$10,390.83
20	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,109.01	\$0.00	\$1,109.01
21	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA COROLLA/LEASE DEF BAL	Unsecured Creditors	\$2,230.36	\$0.00	\$2,230.36
22	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WAL-MART	Unsecured Creditors	\$6,855.81	\$44.60	\$6,811.21
23	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$583.95	\$0.00	\$583.95
24	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$3,311.33	\$21.54	\$3,289.79
25	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA/SAKS FIFTH AVE	Unsecured Creditors	\$1,810.69	\$0.00	\$1,810.69
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$920.92	\$0.00	\$920.92
27	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,012.87	\$0.00	\$1,012.87
28	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,404.41	\$0.00	\$1,404.41
29	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$993.28	\$0.00	\$993.28
30	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$732.29	\$0.00	\$732.29
31	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/JCP	Unsecured Creditors	\$985.53	\$0.00	\$985.53
32	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/BP	Unsecured Creditors	\$6,705.16	\$43.62	\$6,661.54
33	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/MODELL'S MVP VISA	Unsecured Creditors	\$14,239.78	\$92.63	\$14,147.15
34	Verizon by American InfoSource as Agent	Unsecured Creditors	\$291.76	\$0.00	\$291.76
35	ALLY CAPITAL »» 2018 SUBARU OUTBACK	Debt Secured by Vehicle	\$34.92	\$34.92	\$0.00
36	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$4,199.78	\$27.32	\$4,172.46
37	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$5,170.02	\$33.63	\$5,136.39
38	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$3,818.51	\$24.84	\$3,793.67
39	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$1,473.07	\$0.00	\$1,473.07
40	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$2,400.96	\$15.62	\$2,385.34
41	TD BANK, N.A.	Unsecured Creditors	\$12,961.17	\$84.31	\$12,876.86
42	TD BANK, N.A.	Unsecured Creditors	\$9,679.10	\$62.96	\$9,616.14
43	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
44	NJ DIVISION OF TAXATION »» 2017-2018	Priority Creditors	\$4,940.13	\$4,940.13	\$0.00
45	City of Philadelphia »» PARKING FINES	Priority Creditors Hold Funds: Per Plan	\$993.00	\$0.00	\$993.00
46	New York City Department of Finance »» PARKING FINES	Priority Creditors Hold Funds: Per Plan	\$405.00	\$0.00	\$405.00
47	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS/ADMIN CLAIMS	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$16,495.00	Plan Balance:	\$46,205.00 **
Paid to Claims:	\$11,697.67	Current Monthly Payment:	\$1,045.00
Paid to Trustee:	\$1,305.70	Arrearages:	\$225.00
Funds on Hand:	\$3,491.63	Total Plan Base:	\$62,700.00

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- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**